UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09-09322
JAMES H NASH	
KATHY NASH	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2009.
- 2) The plan was confirmed on 07/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 08/10/2012.
 - 6) Number of months from filing to last payment: 40.
 - 7) Number of months case was pending: <u>41</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$49,357.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$38,558.40 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$38,558.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,893.26
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,893.26

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CDA PONTIAC	Unsecured	559.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	10,509.00	0.00	0.00	0.00	0.00
CITIFINANCIAL	Unsecured	1,952.00	0.00	0.00	0.00	0.00
DISCOVER BANK	Unsecured	8,808.00	8,808.54	8,808.54	4,013.23	0.00
EARTHMOVER CREDIT UNION	Unsecured	4,939.00	4,998.16	4,998.16	2,277.19	0.00
EAST BAY FUNDING	Unsecured	1,162.00	1,221.49	1,221.49	556.51	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	975.00	1,025.94	1,025.94	467.43	0.00
HSBC MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
NATIONAL AUTO FINANCE CO	Secured	9,087.07	9,087.07	9,087.07	9,087.07	636.42
NATIONAL AUTO FINANCE CO	Unsecured	NA	7,914.45	7,914.45	3,605.87	0.00
NICOR GAS	Unsecured	431.00	350.57	350.57	159.72	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,788.00	2,892.19	2,892.19	1,317.69	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	326.00	326.91	326.91	148.94	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	722.00	811.87	811.87	369.89	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	20,777.00	21,834.95	21,834.95	9,948.12	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	8,446.00	8,948.66	8,948.66	4,077.06	0.00
SILVER CROSS HOSPITAL	Unsecured	118.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,655.00	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	1,880.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,087.07	\$9,087.07	\$636.42
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,087.07	\$9,087.07	\$636.42
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$59,133.73	\$26,941.65	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,893.26 \$36,665.14	
TOTAL DISBURSEMENTS :		<u>\$38,558.40</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/30/2012	By:/s/ Glenn Stearns	
	Trustee	_

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.